

Date: Wednesday, 12/14/2005 4:02:36 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : REPLACEMENT DOOR TRACK KIT

Job Number : 25234

Estimate Number : 11460

P.O. Number : N/A

Part Number : D412698017

This Issue : 12/14/2005 S.O. No. : N/A

Drawing Number : N/A

Prsht Rev. : NC

Project Number : N/A

First Issue : N/A Type : MACHINED PARTS

Drawing Revision : N/A

Previous Run : N/A

Material : N/A

Written By : SEE COMMENT BELOW

Due Date : 12/21/2005 Qty: 5 Um: Each

Checked & Approved By : SEE COMMENT BELOW

Comment : Est Rev:A 03.11.27 New issue KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PEP D412-698-017CHG001

DH: 06/01/23

2.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3199-1

Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total: 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

9 D3199-1

Bracket

B25088 42 mcp

B20286 2 mcs

1 mcp B23730

4.0 D32021

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3202-1

Cover

B23731

06/01/24 (5)

5.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 06/01/24

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/14/2005 4:02:36 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT DOOR TRACK KIT

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Part Number: D412698017

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-017

Location:

PPP Rev: A

C Low 10/124 (5)

7.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21 505 06/01/25 (5)

19 06/01/25

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

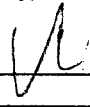
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ QA: ☒ Date: 06/01/2016
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/08/2007 3:12:00 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: UPDATE PAPERW. D412-698
Job Number	: 34261		
Estimate Number	: 10804		
P.O. Number	: NIA	Part Number	: Z_CUSTOM
This Issue	: 23/08/2007 S.O. No. : NIA	Drawing Number	: ECN 1018
Prsht Rev.	: NC	Project Number	: NIA
First Issue	: NIA Type : SMALL /MED FAB	Drawing Revision	: NIA
Previous Run	: 34248	Material	: NIA
Written By	: 	Due Date	: 30/08/2007
Checked & Approved By	: _____	Qty:	1 Um: Each
Comment	: _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO STK
 PER ECN 1018

X D412-698-011 B/N
 ✓ D412-698-012 B/N 62
 X D412-698-013 B/N 11A
 X D412-698-015 B/N 22
 X D412-698-017 B/N 62
 ✓ D412-698-019 B/N 31A
 X D412-698-021 B/N

25234 (5X) 20554 (5X)
 30158 (3X) 33494 (10X)
 32418 (5X)
 25234 (5X) 20554 (5X)
 33334 (2X)

RETURN TO STK

7/8/24 SP

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

7/8/24

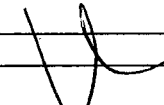
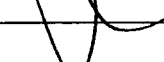
Job Completion



7/8/24

Date: Tuesday, 18/09/2007 11:50:10 AM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-698
Job Number	: 34696		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 18/09/2007 S.O. No. : N/A	Drawing Number	: ECN 1034
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: 	Due Date	: 25/09/2007
Checked & Approved By	: 	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

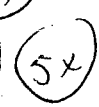

REMOVE FROM STOCK AND ADD NEW PAPERWORK TO
KITS IN STOCK TC STC SH92-43 ISSUE 5, PER ECN1034
AND RETURN TO STOCK


D412-698-011 B 32833, B33661


D412-698-012 


D412-698-013 B 33494 


D412-698-015 B 32418 

D412-698-017 B 20554 , B 25234 

D412-698-019 

D412-698-021 

D412-698-023 

 18/09/07

Customer : CC-DAR01 Dart Aerospace Ltd.

Job Number : 37499

Estimate Number : 10804

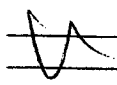
P.O. Number :

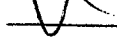
Issue Date : 20/02/2008

Issue Rev. : NC

Issue : 1/1

Previous Run : 00015

Written By : 

Checked & Approved By : 

Comment :

Drawing Name : D412-698

Part Number : Z_CUSTOM

Drawing Number : ECN 1134

Project Number :

Drawing Revision :



Material :

Due Date : 27/02/2008

Qty: 1 Uom: Each

Additional Product



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		


Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

- D412-698-011 36610 1X
- D412-698-012 Q
- D412-698-013 35844 (4x) 33494 (5x)
- D412-698-015 36743 15x
- D412-698-017 25234 (5x) (5x) 20554
- D412-698-019 34808 (4x) 33495 (1x)
- D412-698-021 Q
- D412-698-023 37262 (4x)

ADD NEW PAPERWORK TO KITS IN STOCK
FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

 28/2/20 (4x)